



सत्यमेव जयते

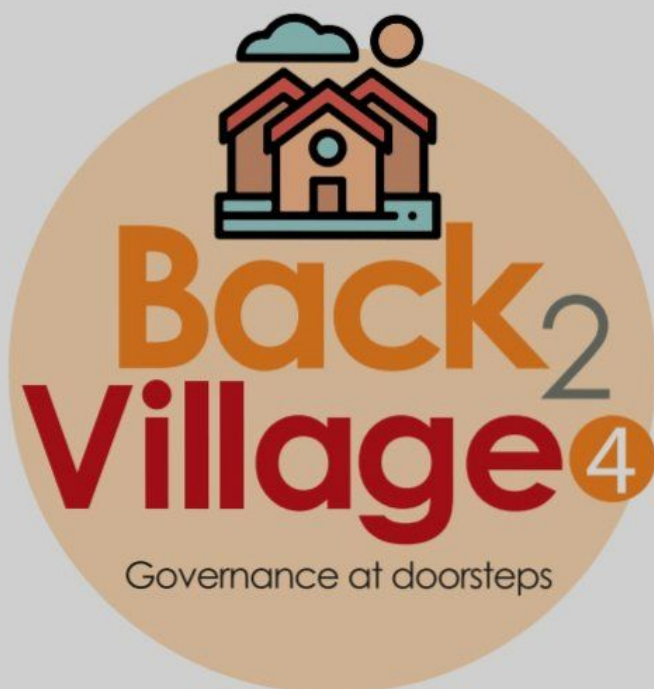
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1	Reach the village	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university 17. Open discussion on Nasha Mukht Abhiyan
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Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the www.jkpanchayat.in portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Zaboor Ahmad Bhat
 Designation: L/c Agriculture Extension Officer (AEO)
 Department/ place of posting: Agriculture, SDAO Kongam.
 Mobile No: 7780880500, 9906491596
 Email ID: Zaboor.Bhat191131@gmail.com
 Home District: Ganderbal.
 Dates of visit: 30-10-2022 and 31-10-2022.

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Gamiyam - A
 Local Government Directory(LGD) code of the Panchayat: 242205
 Name of CD Block: Grund
 Name of Tehsil: Kongam.
 Name of District: Ganderbal.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 659
 Population (approx) of the Panchayat: 3490/- w. Three thousand, four hundred and ninety only.



Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
1. I and Fe.	Bashir, Ahmad, Rather	Orderly
2. Education	Rashad, Ahmad, Raina	Teacher
3. Sheep	Zubair, Ahmad, Khatana	Asst.
4. Fisheries	Nasir, Hasan, Khatana	Deputy Inspector
5. FCS & CA	Farooq, ul, Hasan	Asst.
6. Revenue	Hasoon Rashid	Pattawali
7. Agriculture	Shaukat, Ahmad, Ganie	Asst.
8. ICDS	Shakeel Bano	Aww
9. ICDS	Mamiza	Aww
10. ICDS	Haseena, Akhter	Aww
11. ICDS	Nazmeena Bano	Aww
12. ICDS	Khushi Bano	Aww
13. Health	Dr. Asif	Medical officer

Details of absent employees vis-à-vis list furnished by the DC office:

[illegible]

- | | | | |
|-----|----------------|----------------------------------|--------------------------|
| 14. | Social welfare | Rafeeq Akhter | Social worker |
| 15. | Horticulture | Munees. Ahmad, Khalas. | 14th Gardner, |
| 16. | J&K Bank. | 14th Aigaj. Ah. Shah. | B.A. J&K Bank |
| 17. | J&K Bank | Asif Hikal. | Be. |
| 18. | R & B. | Es. Shakeel. Ahmad. Awan, | Junior engineer |
| 19. | PDP | Bashir. Ahmed. air | M.R. (P.T.O) |

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/need repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓ But the toilet and two rooms of PYL have been occupied by land owner.
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓ Rented Building - 07 No's
 - b. Total children enrolled 485 (Talaw)
15. Amrit Sarovars - details, location, condition Pond, Kashmiripati Harigamiwan, Satisfactory
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance No
19. Village heritage sites/ treks- names, little details on historical/cultural importance No
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓ 01- Sub-centre
22. List of Incomplete Buildings- names, year of construction PS Chak Basti and (2010).
23. List of Underutilized Buildings- names No.

DAY 1-ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	01- USB Counter 70 per day.
Incomplete buildings/projects	Verify whether identification and redistribution done	PS School Chek Basti
PDS	Visit, evaluate, online status	AAW=197, PHH=1199 MPPH=347 Exclusion=03
PHC	Visit- evaluate, status of staff, equipment and quality	MLHP=01 01- Sub-Centre in rented Building. FMPPH=01
Youth clubs	Meet, interact, seek suggestions	Not attended
SHG	Meet, identify problems, seek suggestions	Banks not cooperating, Need centers and more Groups.
PMAY	Inspect, Inaugurate	Houses are under construction, No one was ready to inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	14- Schools 1. Gips Tehkripati (No electricity & water supply) 2. PS Kaloo Khehpati 3. PS Chek Basti and PS Sandal Basti (No electricity) and PS Regupati (No electricity)
Swachh SBM	Evaluate	Covered All.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Small playground Participated in Tens Cricket game
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Little plantation have been done. Process Continuing.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Participated in Local Brijni Songs and Kashmiri Raut. Sung By Students
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	in spite of directions no exhibition Programme organised.
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	Extreme shortage of water, Every household is electrified

DAY-01 Activity Agenda-03

SATURATE JAN BHIYAN:- Deliverable & Record Deficiencies if any

Deptt	Deliverable	Remarks
II	1) CSC CAMPS- ONE PER PANCHAYAT 2) ALL 225 ONLINE SERVICES- 3) Beams, Jan Bhagidari -	No Camp held. Provided Awareness during B2V4.
FINANCE	1) SELF EMPLOYMENT TO AT LEAST 15 PERSONS Panchayat	In 2021-22, 8 Cases under PMEGP Sanctioned.
REVENUE	1) APKI ZAMIN APKI NIGRANI- 2) PATWAR KHANA- 3) INHERITANCE MUTATIONS- 4) LAND PASSBOOKS-	1) Public awareness done. 2) No Patwar Khana. 3) Mutation Completed. 4) 571 Passbook generated 292 uploaded.
HEALTH	1) PMJAY GOLDEN CARDS-	Target 932 achieved:- 920 Pending:- 12
SOCIAL WELFARE	1) DIVYANG CAMPS- 2) DISABILITY CARDS (UDID) - 3) POSHAN VATIKA- 4) 500 ANEMIA CHECK UP CAMPS- 5) AADHAR SEEDING- 6) Formation of Senior Citizens club in every Panchayat	1) No Divyang camp organised. direction Issued to concerned during B2V4. (2) target -85 achieved-85. (3) Poshan Vatika existed. (4) 65 Anemia cases identified (5) no Aadhar of Ladeli Beti as said scheme not existed. 6) No Senior Citizen Club. direction issued to constitute the same.
FOREST	1) GREEN J&K CAMPAIGN - a) One Village One Beat Guard b) Forest for Fodder and livelihood	1) Plantation drive started. direction issued to achieve the Target as per direction.
TOURISM	1) TOURIST DESTINATIONS/CIRCUITS/THEMES TRIPS/-	1) Ziyarat Sharief Babadaryadin
CULTURE	1) TALENT HUNT AT PANCHAYAT LEVEL -	Organised in different Schools at panchayat Level.
LABOUR	1) e- SHRAM-	Conducted awareness Programme at Block level. Target at Panchayat level achieved full.
SCHOOL EDUCATION	1) Bringing back all out of school children. 2) MY SCHOOL MY PRIDE-3) PARENT TEACHER MEETING	1) Done 2) Cleanliness drive done 3) Parent Teacher meeting held in september.
YOUTH AFFAIRS	1) Games in every Panchayat - Organise	YSS Cup concluded. Slected 01 team of 16 members at Pyt level. 1 Players Played in LG rolling Trophy. Fit India Programme organised. YSS online registration done.
TRANSPORT	1) COMPLETE SURVEY OF ALL UNDERSERVED AREAS IN THE UT. 2) 100 cases under MUMKIN scheme	No Case sanctioned under Mumkin scheme in this Panchayat.
TRIBAL	1) ALL SCHOLARSHIP SCHEMES- Saturate	ST Scholarship disbursed .
PDD	1) DISTRIBUTION TRANSFORMERS- a) Check unique no. b) identify DTS with low oil and top up. c) identify DTs with load imbalance. d) replace non standard fuses with standard fuses. e) identify DTs without earthing and ensure proper earthing f) remove foliage around DTs 2) All cases of electrical accident claims pending to be resolved and put up for disbursement	b) Nil. C) 50 Consumer overloaded in Reshi Mohlla. & 30 Consumer overloaded in Shah Mohalla. D) Not done due to unavailability of material. E) earthing not done in old power station . 2) No Claim / cases.
CAPD	1) SHIFT TO RATION CARD MANGEMENT SYSTEM (RCMS) 2) 100% GRIEVANCE REDRESSAL	100% done. 2) Need staff
PWD	1) 100% ONLINE PAYMENTS WITH NO MANUAL INTERFACE-	1) Done.
JAL SHAKTI	1) ACTIVATE ALL PANI SAMITIS.	Awareness done
LAW	1) 250 Awareness and Assistance camps through Legal Service Authority	
AGRICULTURE AND ALLIED SECTORS	1) Individual beneficiary schemes including bank loan schemes- 2) Soil Health Cards- 3) 5 KISAN MELAS-	2) Target: 398 Achieved:- 398 3) One Mela Organised this year by dept and provided awareness among people about new Techniques for cultivation of Mashroom. Appeculture, medicinal and aeronutic plant
FLORICULTU	FLORICULTURE-	awareness given by Visiting officer.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : 90
Details of the bank sanctioning it : J&K Bank, Glund
Total amount involved : 12,450,000 = 00

only 06 size employments
letters distributed

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed 31
- b. No of Individual Soak Pits constructed 215
- V. No. of Biodiversity management committee meetings held: Not available ✓
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No Yes ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes ✓
- IX. Whether grievance redressal box is installed: Yes/No No ✓
- X. No of grievances received pertaining to Panchayat level: No
- XI. No of grievances disposed of at Panchayat level: No ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	04	04	1. Arif. Ahmad. Shah (BDO) 2. Musajaz. Ah. Kasame (JE) 3. Shakeel. Ah. Raina. (GRS) 4. Rameez. Ah. Bhat (TA)
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	35	33	List enclosed - Annex - (A) Provided by Frontline worker.
	JAL JEEVAN:	07	04	1. Fareed. Ahmad. (LM) 2. Bih. Nabi. Granie (Chokidar) 3. Bih. Mohd. Granie (CH) 4. Babul. Tekhai (Land owner)
	PDD: LINEMAN JE ANY OTHER	04	04	1. Bilal. Ah. Granie (LM) 2. Farooq. Ah. Sheikh (LM) 3. Naseer. Ah. Bhat (LM) 4. Basharat. Illahi (JE)
	FOOD & CIVIL SUPPLIES	03	01	1. Feroz. ul. Hasan (S/K)
	AGRICULTURE & ANIMAL HUS- BANDARY	04. Agri 02. AH.	02. Agri. 02. AH.	1. Showkat. Ah. Granie (AEA) 2. Ab. Hameed (S/K) 3. Ishiyah. Ah. Chana (vet. Asst) 4. Munshi. Khan (Attendant)
	SOCIAL WELFARE	04. 3. Mohd. Ismail. (Je. Asst)	04. 4. Manjoor. Ahmad. (Siderly)	1. Shakeel. Makdloomi (Teb. officer) 2. Rajeev. Akhter (Social worker) 4. Manjoor. Ahmad. (Siderly)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02.	1. Zareema (ANN) 2. Nisar. Ahmad (MLHP)
	ANY OTHER DEPARTMENT	—	—	—



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024;
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Site identified
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No initiatives have been taken up.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof No
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste No.
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management No.

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly?
- ii) Do all the eligible individuals been provided the Golden Card?
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups?
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives?

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? All except one household
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify 71% work done
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No.

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not?
- iv) Is the Gram Panchayat office functional or not?
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- vi) Is Social Audit of earlier Schemes/Programs carried out or not?

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not?
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not?
- iv) Have all the eligible households been registered for Pension or not?
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not?

Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat-----
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- iii) Number of women beneficiaries headed households covered under PDS system.....
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- iv. Whether the GP has easy access to Godown for storage (Yes/No)
- v. Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country. *During awareness about the my Scheme Portal certain observations were raised.*

DAY 2 ACTIVITIES *1. No Benefits have been provided to Beneficiaries under State marriage Assistance 2. Ladli Beti Scheme not existed in P.T.*

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

no people Biodiversity Register (PBR) found in Panchayat during the visits.

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>) See on Annex (B)

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

(enclosed) Annex (C)

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	932	920	12. no Ration Cards and Fingerprint issue
Janani suraksha yojana	58	26	32 Funds not available.
OLD AGE pension	379	379	Nil
Widow pension	08	08	Nil.
Disability pension	05	05	Nil
Domicile certificate	2000	612	1388 As per Applications Received.
Kisan credit card	392	392	Nil.
PM kisan sammannidhi	392	392	Nil



Land pass book	353 (Generated)	315 (uploaded)	
Registration of village vendors on GEM portal	No	-	-
Registration of village contractors on jktenders portal	Yes	-	-
Registration of village contractors on PWD portal	Yes	-	-
Incomplete buildings/projects	Filtration Plant. Primary school Chela Basti		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted awareness organised in the month of August (2022)
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
- How many drug addicts in the village Nil
- Whether reported to the Deputy Commissioner Nil
- How many registered for rehabilitation under government programme Nil

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Copy enclosed	2021-22	759,254 = 10	Yes	Yes	No. - Annexure (D)
PMAY	Copy enclosed	2021-22	6.5 Lakhs.	Yes	Yes	No. - Annex. (E)
IHL UNDER SBM-G	Copy enclosed	2019-20	60,000 = 10	Yes	Yes	No. - Annex. (F)
CSC UNDER SBMG	Const. of CSC at Harigamiwam (A)	2021-23	2.80 Lakhs.	Yes	Yes	No.
AMRIT SAROVARS	Renovation of Talaw at Harigamiwam (A)	2021-23	2.35 Lakhs.	Yes	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 409

Total attended → 25

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

(Proceeding enclosed)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 10 yrs → 265

Total attended 30

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

(Proceeding enclosed)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Not available.	—
	PMAY houses if any ready for inauguration	Nil.	—
	Swachh gram projects- segregation sheds etc	NL	NIL
	Amrit sarovars	Talaw/Pond-01 Complete	Yes.
	Sports kits	not available.	—
	Village cultural events	local Grijri song and Kashmiri Rauf. organised.	Yes.
	JJM assets/projects	Filtration Plant-Nonfunctional. Reservoir and CPT.	
	Any other to be identified at district level	Nil.	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Const. of Road from Manner to Kachipatri Hariganiwan (A)	Under process.	
2	Const. of Health Sub. Centre at Kachipatri	Not taken up.	
3	Handover Laboratory to GHSS Hariganiwan.	Not Handled over yet.	
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Completion of languishing projects by PMGISY at Kachipatri	in progress.	
2	completion of languishing Health Sub. Centre at Kachipatri.	Not taken up.	
3	Completion of Filtration Plant/ water Reservoir at Kashmiripati and Kachipatri	Not taken up.	
4	Const. of new Filtration Plant at Kachipatri		
5			
6	Sanction of ICOS Centre at Kachipatri	Not taken up.	
7	Kaina Mahala Tunalpati & Ishatamapati		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Restoration/Repair of old irrigation Canal.	Not taken up.	
2	Bad Road Connectivity. — Lack of Sheep Centre —	Not yet.	
3	Establishment of New Fair Price Shop.	Not taken up.	



- 4 Poorly maintained LT Lines and
5 Non-availability of Sufficient
electro. poles to support Dist. Network

IV. Major Problems- B2V2

- 1 Lack of Road. Connectivity to Kachipatri Languishing.
2 No Health Centre at Kachipatri not taken up.
3 Const. of PMAY houses Taken up.

V. Major Problems- B2V3

- 1 Lack of Road. Connectivity to Kachipatri Languishing
2 Kachipatri
3 No Health Centre at Kachipatri Languishing
4 Construction of Houses under PMAY
5 Taken up.

VI. Major Complaints- B2V1

- 1 Languishing under Construction building at Kachipatri Languishing
2 Immediate Completion of PMGSY Roads and other Links. Languishing
3 Demand of establishment of Sheep Center not taken up.

VII. Major Complaints- B2V2

- 1 Delay in long Completion. of PMGSY Roads not taken up.
2 macadamization of R&B road Completed
from NH to PDC. Dam
3 Delay in Completion of Hosp. building at Kachipatri not taken up.

VIII. Major Complaints- B2V3

- 1 Demand revised in B2V, & B2V2 share not been given attention not taken up.
2 No progress in Completion of Roads by PMGSY Languishing
3 The water lands haven't been fenced yet. Taken up.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Agriculture
2. LEAST RESPONSIVE DEPARTMENT: Sheep

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Repairment of water filtration plant</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Demand of PHC and Const. of R-wall/Drain at Raina Mohalla Link Road</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Maintenance of water filtration plant,</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>01. Agriculture 02. Education 03. Health 04. Social welfare 5. Horticulture</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Yes</u>

Mohd Taj Khatana
SARPANCH
GANIWAN - A

Signature of Sarpanch

Name Mohd Taj Khatana

Zahoor Ahmad Bhat

Signature of the Visiting Officer

Name Zahoor Ahmad Bhat

Mohammad Taj Khatana
SARPANCH
GANIWAN - A

Overall Assessment

During Visit It was observed that, the Village is under developed and need to be uplifted BWO up gradation of infrastructure of Primary/Middle/Hr Sec Schools and Development of inner links of main Hariganwan A. improvement of WSS is highly required. Need focus on the implementation of Self Employment schemes among youth and SHGs.

List of Teachers Halqa Hariganwar - A.

S.No	NAME OF TEACHER	PLACE OF POSTING	Annexure - (A)
1.	Mushtaq Ah. Raina	MS Lichkund	H Mushtaq Ahmed Raina (Incharge)
2.	Ab. Majeed Bejwad	MS Lichkund.	
3.	Mohammed Ibrahim	DO	
4.	Mushtaq Ah. Magray	DO	
5.	Mohammed Saleem	DO	
6.	Shaleef Ahmad	DO	
7.	Jorshad Ah. Raina	PS. Sundal Pati	→ Jorshad Ahmed Raina (Incharge)
8.	Shakeel Ah. Bejwad	PS. Sundal Pati	
9.	Ishfaq Ah. chechee	PS. Rezu Pati	
10.	Nisak Ah. Shah.	PS. Rezu Pati	→ Ishfaq Ahmed (Incharge)
11.	Zahoor Ah. yadoo	PS. Cheek Basti.	→ Zahoor Ahmed (Incharge)
12.	Muzafar Ah. Kasana	PS Chopan Mohalla	→ Masooda Jabeen (Incharge)
13.	Masooda Jabeen	PS. Chopan Mohalla.	
14.	Tasaduk Ah. Malik	GMS Haliganwar.	→ Tasaduk Ahmed Malik I/c (Headmaster) (H.T.) (Head teacher)
15.	Nisak Ah. Rattar	DO	
16.	Bilal Ah. Rattar	DO	
17.	Irfan Ah. Najak	DO	
18.	Irfan Ah. Kasana	DO	
19.	Kulsuma Akhtar	DO	→ Iflikhan Ahmed (Incharge)
20.	Rifat Nisa	GMS Haliganwar	
21.	Iftikhar Ah. Raina	PS Theekery pati	
22.	Masood Ah. Meer	PS Theekery pati	→ Gh Nabi Dar Incharge.
23.	Gh. Nabi Dar	PS Kalokhail pati	
24.	Nisak Ah. Raina	PS Kalo Khail pati	→ Mohd Ashraf Kas Incharge.
25.	Mohammad Ashraf.	PS Pakhtoon pati	
26.	Nazir Ah. Magray.	PS Pakhtoon pati	Mohd Altaf Thekry I/c (H.M) (H.T.)
27.	Mohammed Altaf	HS Kach Pathri	
28.	Gh. Hasan Kasana	HS Kach Pathri	

Annex B

GRAM PANCHAYAT DEVELOPMENT PLAN OF PANCHAYAT HARIGANWAN A

Annexure-(B)

SNo	Name of the Village	Name of the concerned Department	Scheme	No	Name of the proposed work	Ward.no	Estt Cost
				1	Power pole at Regipati	07	40,000/-
				2	Power pole LT, at Tekripati	02	40,000/-
				3			
				4			
				5			
				6			
			UT Capex	7			
				8			
				9			
				10			
				11			
				12			
				13			
			CAPEX	1			
				2			
				3			
				4			
				5			
				6			

Cam
MOHAMMAD TAJ KHATANA
SARI
GAN

SHAMEEM AHMAD JARA
PANCH JARAPATI
GANIWAN -A

Serial no. Estt. Cost

District
Capex

7

8

9

10

11

12

13

14

Hariganwan (A).

1.

Playground at Hariganwan (A)

07

20,000/- w

2

Road from PMGSY to Kachipatri

04

50,000/- w

3

Playground at Kachipatri

05

30,000/- w

3

Link Road from R8B Road to GMS Hariganwan.

05

20,000/- w

4

Footpath from Butyagara to Masjid Shateef

04.

30,000/- w

5

6

7

8

9

10

Department
of Rural
Developme
nt

MGNREGA

1

Repairing of Pipe Line from New Colony to Masjid Shateef

02

20,000/- w

2

Repairing of pipelines

03.

30,000/- w


3

at Jaharapati

CHAI
MOHAMMAD TAJ KHATANA
SARPANCH
GANIWAN -A

SHAMEEM AHMAD JARA
PANCH JARAPATI
GANIWAN -A

Department of Drinking water and Sanitation	Jal Jeevan Mission	4	water tanky / pipe repairing at Tekhripati	04	30,000/-
		5			
		6	Repairing of water tanky & pipelines at Tekhripati	02.	40,000/-
		7			
		8	Repairing of water tanky	04	60,000/-
		9	and pipelines at upper Kachpatri		


 MOHAMMAD TAJ KHATANA
 SARPANCH
 GANIWAN -A


 SHAMEEM AHMAD JARA
 PANCH JARAPATI
 GANIWAN -A

List of parties having		Himayat Ali Ganiwani		
S.No.	List of Candidates	Trade	Cell. no.	Amount
1.	Junaid Ah. Lohani & Syed Dis Lohani	Computer	9149986131	
2.	Ishfaq Ah. Jarw & Shammam Ah.	-Do-	7780810281	
3.	Tamveer Ah. Jarw & Nour Alam.	Guide for Traders.	79060210207	
4.	Waseem Ah. Jarw. & Abulgh Jarw.	-Do-	8803310204	
5.	Iqbal Ah. Jarw & Iqbal Jarw.	-Do-	7051011050	
6.	Naseem Ah. Lohani & Talib Hussain	Computer	705710561	
7.	Gh. Dis Lohani & Mond. Dis	-Do-	7051663201	
8.	Sajad Ah. Jarw & Gh. Mond.	-Do-	9902579634	
9.	Waseem Ah. Lohani & M. Jameel	-Do-	9149863161	
10.	Bilal Ah. Lohani & Munir Ah.	-Do-	9797960211	
11.	Munir Ah. Lohani & Taj Dis Lohani	-Do-	9541026311	
12.	Sabir Ah. Jarw & M. Mansoor Jarw	-Do-	9541631102	
13.	Mond. Arif Shabeeh & M. Arif	-Do-	9541255020	
14.	Munir Ah. Paswal & M. Shafi	-Do-	6006110710	

MOHAMMAD
SAFAR
GA

S. No.	Name of the Scheme	Details of the work	Remarks
1.	MGINREGIA.	1. Const. of footth. from GHHS Kachpatli 2. Construction of Z-Koul. → ward. (3) 3. Play field PS Regupati 4. inner path from land of Ab. Gani Khatana to onward → ward (07) 5. Z. Koul from land of Javid Ahmad to Gazi ward. 01	Annexure - (D),
2.	PISAY.	1. Showkat Ahmad. 2. Altaf Ahmad. 3. Haroon Ahmad. 4. Mansha. 5. Farooq Ahmad. Tekhri	Annexure - (E),
3.	IHHL Under SBM-G.	1. Altaf. Hussain. Khan 2. Mehtaba Begum 3. Mehraj-Din. Raina. 4. Mohd. Ismail. Raina. 5. Mohd. Rafiq. Chana.	Annexure - (F),

15.	Basharat Ali Jarw. Sp. Butiya Jarw	Compuls.	6005 95 1043.
16.	Irfan Ali lehatw Sp. Pong Ali	-Do-	7009 52 0120.
17.	Rafiqat Hussain lehatw Sp. New Hussain	-Do-	7006 06 3200
18.	Pamir Ali Lami Sp. Gh. Hussain	-Do-	0713 90 7465.
19.	Zulfkar Ali lehatw Sp. Gan lehatw	-Do-	049 40 00529.
20.	M. Iqbal Bejarep. Sp. Young Bejarep.	-Do-	0491 056021.


 MOHAMMAD TAJ KHATTAR
 SARKANCH
 GANIWAN - A


 SHAMEEM AHMAD JARA
 PANCH JARA PATI
 GANIWAN - A

Annexure - C.

Mahila Sabha

Today on 31/10/2022, a Mahila Sabha was held at Panchayat Level under the Chairmanship of visiting officer Hariganwa-A in presence of Sarpanch. During the Sabha, more awareness was given to Mahila's of SHG's. Few problems raised by the president self help group viz; that Govt. should increase the lap of funds under JKRLM to SHG and also assist individually for setting up of more units to become self sufficient.

They also demanded that the JKRLM should also find out more SHG's for establishing of different types of units viz; Readymade Garments, Bakery items, Tailoring Centre, Handicrafts. It was revealed in the meeting that poor response is received from SHG's due to meagre amount of funds are available to start up the units.



Visiting officer,

Bal Sabha

Today on 31-10-2022, Bal Sabha was held at Panchayat Halqa Hariganwan-A ,under the chairmanship of visiting officer in presence of Sarpanch and other PRI members. The agenda of the meeting was discussed briefly.

During the Bal Sabah, children were made aware about the benefits of Bal Sabah and were suggested to get good Education, participate in sports activities, keep themselves neat and clean and also to keep the school surroundings clean, be patriotic, spent some time in library and we were briefed about Swatch Bharat programme, No drugs, No child labour and also to participate in Development of the country.



Visiting officer